

11.40 WO Split

DART AEROSPACE LTD	Work Order:	21383B
Description: Bracket	Part Number:	D3145-1
Dwg: D3145 Rev. B	Qty:	101
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KA	04.08.23	10
2	MV	Cut blanks: (2.00" x 2.00") x 4.500" (+0.030/-0.00) Long Bar Material: 6061-T6/T651 (QQ-A-200/8 or QQ-A-225/8) M6061T6B2.000x2.000 Batch: m16351	SC	05.01.17	10
3	MV	Machine per Folio FA318 and Dwg D3145	SD	05.01.26	1
4	QC2	Inspect parts as they come off the CNC machine	SD	05.01.26	1
5	MV	Deburr and Tumble	BE	05.01.31	1
6	QC5	Second inspection	BE	05.01.31	1
7	FP	Chemical Conversion Coat per QSI 005 4.1	ML	05.02.01	1
8	FP	Powder Coat Gloss White (Ref: 4.3.5.1) per QSI 005 4.3	ML	05.02.01	1
9	QC3	Inspect work to Step 8	W	05.02.01	1
10	ST	Identify and Stock	JS	05.02.01	1
11	AC	Cost / part 56.97	SUR	05.02.02	1
12	DC	Close W/O 56.97 Inspect Level 21	KA	05.02.04	1

Rev	Date	Change	Revised By	Approved
A	03.02.28	New issue	KJ/RF	TS

RELEASED  
03.03.04 RF

DATE: AEROSPACE LTD	Work Order: 21383
Desc: BRACKET	Part Number: D3145-1
Inspector: D3145 Rev: B	Page 1 of 1

☒ First Article ☐ Prototype

	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.240	$\pm 0.010$	0.243	✓		Vern	
0.180	$\pm 0.010$	0.184	✓		Vern	
R0.250	$\pm 0.010$	R0.250	✓		Vern R-G	
1.250	$\pm 0.010$	1.249	✓		Vern	
1.760	$\pm 0.010$	1.765	✓		Vern	
Ø0.221x351	$\pm 0.010$	Ø0.221x344	✓		Vern	
0.108	$\pm 0.010$	0.108	✓		Vern	
0.125	$\pm 0.010$	0.125	✓		Vern	
1.636	$\pm 0.010$	1.640	✓		Vern	
R0.188	$\pm 0.010$	R0.188	✓		Vern	
0.125	$\pm 0.010$	0.110		✓	Vern	
95°	$\pm 1/2^\circ$	95°	✓		Protractor	
R0.387	$\pm 0.010$	R0.390	✓		R-G	
0.766	$\pm 0.010$	0.766	✓		Vern	
0.250	$\pm 0.010$	0.248	✓		Vern	
1.370	$\pm 0.010$	1.375	✓		Vern	
0.760	$\pm 0.010$	0.760	✓		Vern	
4.303	$\pm 0.010$	4.304	✓		Vern	
0.219	$\pm 0.010$	0.219	✓		Vern	

Title: <i>Secondary</i> Date: <i>05/01/31</i>	Audited by: <i>EC</i> Date: <i>05.01.31</i>	Prototype Approval: <i>N/A</i> Date:
Rev: <i>1.0</i> Change: <i>Rev. Issue</i>	Revised by: <i>KJ/JLM</i> Approved:	

# Job Costing Report

Aug 23, 2004  
09:51 am

Dart Aerospace Ltd.  
Hawkesbury

Work Order No : 0021383 **B**  
Project Name : D3145-1  
Project For : WK440  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3145-1  
Description : Bracket  
Manufactured : Yes  
Amount Req'd : **101**  
Amount Done : 0  
Start Date : 08-23-04  
Est Finish Date : 09-21-04  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00	0.00	0.00
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00	0.00	0.00
Total Cost	0.00	0.00	0.00	0.00	0.00
Margin	0.000	0.000	0.000	0.000	0.000
Selling Cost	0.00	0.00	0.00	0.00	0.00

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00